



(単位：千円)

一部事務組合・広域連合				地方三公社		第三セクター等						(単純合計) E+F+G+H+I	(相殺消去等) J	純計 (E+F+G+H+I+J) K	
峡北広域行政事務組合	峡北地域広域水道企業団	後期高齢者医療広域連合	山梨県市町村自治センター	(合計) F	土地開発公社 (合計) H	農業振興公社	社会福祉協議会	おいしい学校	みずがき山ふるさと振興財団	フィオーレ小淵沢	スパディオ小淵沢				(合計) I
0	0	0	0	0	0	0	0	0	0	0	0	0	102,029,623	0	102,029,623
0	0	0	0	0	0	0	0	0	0	0	0	0	35,353,419	0	35,353,419
139,167	0	0	0	139,167	0	0	0	0	0	0	0	0	8,123,518	0	8,123,518
1,972,508	22,404,311	0	0	24,376,819	0	0	0	0	0	0	0	0	56,822,904	0	56,822,904
0	0	0	0	0	0	250,754	0	295	3,414	0	10,577	265,040	57,108,570	0	57,108,570
223,668	0	0	0	223,668	0	0	0	0	0	0	0	0	1,012,531	0	1,012,531
4,834	0	552	0	173,988	0	0	0	0	0	0	0	0	11,517,438	0	11,517,438
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2,340,177	22,404,311	552	0	24,913,642	0	250,754	0	295	3,414	0	10,577	265,040	271,968,003	0	271,968,003
0	3,703,375	0	0	3,703,375	0	0	0	0	0	0	0	0	3,703,931	0	3,703,931
0	0	0	0	0	0	0	0	0	0	0	0	0	4,144	0	4,144
2,340,177	26,107,686	552	0	28,617,017	0	250,754	0	295	3,414	0	10,577	265,040	275,676,078	0	275,676,078
0	0	0	0	0	0	0	0	0	0	(14,712)	15	(14,697)	3,747,975	(3,733,513)	14,462
0	0	0	0	0	0	0	0	0	0	0	0	0	108,605	0	108,605
514,317	236,570	164,343	0	915,230	0	0	0	0	54,969	0	0	54,969	7,842,514	0	7,842,514
0	0	0	0	0	0	0	0	0	0	0	0	0	744,689	0	744,689
0	0	0	0	0	0	0	0	0	0	0	4,059	4,059	4,059	0	4,059
0	0	0	0	0	0	0	0	0	0	0	0	0	(190,415)	0	(190,415)
514,317	236,570	164,343	0	915,230	0	0	0	0	54,969	(14,712)	4,074	44,331	12,257,427	(3,733,513)	8,523,914
211,191	1,199,501	31,979	0	920,873	0	37,379	0	4,908	17,833	0	62,476	122,596	11,947,710	0	11,947,710
0	91,755	103	0	91,858	0	11,393	0	0	3,554	0	1,698	16,645	934,666	0	934,666
0	0	0	0	0	0	0	0	0	0	0	0	0	86,618	0	86,618
0	0	0	0	0	0	644	0	4,749	2,111	0	6,430	13,934	78,918	0	78,918
0	0	0	0	0	0	0	0	0	0	0	0	0	(72,953)	0	(72,953)
211,191	1,291,256	32,082	0	1,012,731	0	49,416	0	9,657	23,498	0	70,604	153,175	12,974,959	0	12,974,959
0	12,716	0	0	12,716	0	0	0	0	0	0	0	585	585	0	13,301
3,065,685	27,648,228	196,977	0	30,557,694	0	300,170	0	9,952	81,881	(14,712)	85,840	463,131	300,921,765	(3,733,513)	297,188,252
0	0	0	0	0	0	0	0	0	0	0	0	0	33,085,304	0	33,085,304
0	2,384,545	0	0	2,384,545	0	0	0	0	0	0	0	0	50,405,905	0	50,405,905
0	2,384,545	0	0	2,384,545	0	0	0	0	0	0	0	0	83,491,209	0	83,491,209
1,042,714	0	0	0	1,042,714	0	0	0	0	0	0	0	0	1,042,714	0	1,042,714
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1,042,714	0	0	0	1,042,714	0	64,000	0	0	0	0	0	64,000	64,000	0	64,000
0	0	0	0	0	0	64,000	0	0	0	0	0	64,000	1,106,714	0	1,106,714
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
221,372	47,797	0	0	288,635	0	184,557	0	0	0	0	0	184,557	5,918,659	0	5,918,659
221,372	5,974	0	0	246,812	0	0	0	0	0	0	0	0	5,692,279	0	5,692,279
0	41,823	0	0	41,823	0	184,557	0	0	0	0	0	184,557	226,380	0	226,380
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1,264,086	2,432,342	0	0	3,715,894	0	248,557	0	0	0	0	0	248,557	90,516,582	0	90,516,582
0	308,447	0	0	308,447	0	0	0	0	0	0	0	0	6,642,491	0	6,642,491
186,401	0	0	0	186,401	0	0	0	0	0	0	0	0	186,401	0	186,401
186,401	308,447	0	0	494,848	0	0	0	0	0	0	0	0	6,828,892	0	6,828,892
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	231,906	0	0	231,906	0	6,933	0	4,917	16,808	0	6,059	34,717	394,483	0	394,483
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
37,338	10,826	0	0	49,167	0	0	0	0	0	0	0	0	379,603	0	379,603
0	0	0	0	0	0	192	0	2,498	203	0	7,566	10,459	24,908	0	24,908
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
223,739	551,179	0	0	775,921	0	7,125	0	7,415	17,011	0	13,625	45,176	7,627,886	0	7,627,886
1,487,825	2,983,521	0	0	4,491,815	0	255,682	0	7,415	17,011	0	13,625	293,733	98,144,468	0	98,144,468
511,569	14,791,131	72,972	0	15,375,672	0	0	0	0	0	0	0	0	81,248,602	0	81,248,602
568,361	8,623,562	88,710	0	9,281,266	0	159,754	0	(27,461)	7,109	(12,643)	(17,717)	109,042	127,425,607	(3,506,959)	123,918,648
0	0	0	0	0	0	27,000	0	28,000	50,000	0	32,000	137,000	137,000	(137,000)	0
497,930	1,250,014	35,295	0	1,236,476	0	(142,266)	0	1,998	7,761	(2,069)	57,932	(76,644)	(6,206,377)	(89,554)	(6,295,931)
0	0	0	0	172,465	0	0	0	0	0	0	0	0	172,465	0	172,465
1,577,860	24,664,707	196,977	0	26,065,879	0	44,488	0	2,537	64,870	(14,712)	72,215	169,398	202,777,297	(3,733,513)	199,043,784
3,065,685	27,648,228	196,977	0	30,557,694	0	300,170	0	9,952	81,881	(14,712)	85,840	463,131	300,921,765	(3,733,513)	297,188,252